

Appendix C: Mitigation Initiatives – Tracking Spreadsheet

NOTE: The mitigation initiatives included in the 1999 LMS have been inserted into the spreadsheet “Appx_C_Mitigation Initiatives.xls” which is the starting point for the revised and updated list of initiatives (see Mitigation Initiative 2005-002, Revise Scheme to Prioritize Initiatives). The spreadsheet contains three components as listed below.

PRELIMINARY MITIGATION INITIATIVES
1. Name of owner/entity;
2. Name project/building (and location/address)
3. Brief description of project and need and the hazard and problem(s) it would address; and
4. Rough cost estimate based on the best available information, including a description of how the estimate was made.
5. Date submitted for Preliminary list
6. Date confirmed to remain on the Preliminary list

PRIORITIZED MITIGATION INITIATIVES
1. Name of owner/entity
2. Point of contact responsible for providing the detailed information;
3. Name of project/building (and location/address)
4. Detailed description of project (scope of work) and need, and the hazard and problem(s) it would address;
5. Explanation of how the initiative satisfies the Mitigation Goals (see Section 4.2);
6. Number and description of the population served;
7. Project costs and a description of how those costs were estimated;
8. Description of project benefits, including how benefits can be quantified;
9. Description of economic, social, and environmental benefits;
10. Estimate of period of time the project is expect to take to complete; and
11. A statement regarding availability of the non-federal cost share.

INITIATIVES THAT ARE COMPLETED OR REMOVED
1. Name of owner/entity
2. Name of project/building (and location/address)
3. Brief description of the project
4. Date completed
5. Source of funds
6. Date removed from further consideration
7. Reason for removal